For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WFOR-TV** 

INVOICE

Page 1 of 12

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55490

10/30/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

/ 101 / 2264

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95

**Product Desc:** 95/101/2264 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411869 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

ıу	Flight										Total		
ine	Descr				Buy Line Dates			WTFSS		ur	Spots	Rate	
1		00-05:30:0	00		10/30/2012-11/02	/2012	. T V	VTF		30	4	200.00	
	LUR												
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11	04/2012		. T W T F		4		200.00					
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	10/30/2012	Tu	05:27:17 AM		OFA 12 G 180H		30	200.00	<del></del>	_			
	10/31/2012	We	05:28:56 AM		OFA 12 G 180H		30	200.00					
	11/01/2012	Th	05:29:24 AM		OFA12G184H		30	200.00				VI.	
	11/02/2012	Fr	05:13:06 AM		OFA12G181H		30	200.00					
2	05:00:	00-05:30:0	00		11/05/2012-11/05	/2012	M			30	1	200.00	
	LUR										1		
							15			M			
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	11/05/2012-11	11/2012		М			. 4	200.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	11/05/2012	Мо	05:29:14 AM		OFA 12 G 180H		30	200.00					
3	06:00:	00-06:30:0	00		10/30/2012-11/02	/2012	. T V	V T F		30	2	350.00	
	LUR				1.1/1	1 /							
	Week Of			MTWTFSS		Spots Per Week		Rate					
	10/29/2012-11	04/2012		.TWTF	/	<u>Spois Fei Week</u>		350.00					
	10/23/2012-11/	04/2012				2		330.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	11/02/2012	Fr	05:29:35 AM		OFA 12 G 180H		30	350.00					
	11/02/2012	Fr	06:28:48 AM		OFA 12 G 184H		30	350.00					
4	06:30:	00-07:00:0	00		10/30/2012-11/02	/2012	. T V	VTF		30	2	350.00	
	LUR												

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WFOR-TV** 

1161-411869

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 12

12/11/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55490

10/30/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

/ 101 / 2264

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95

**Product Desc:** 95/101/2264 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

uy ne	Flight Descrip	otion			Buy Line Dates		мт	WTFSS		Our	Total Spots	Rate	
	eek Of			MTWTFS		Spots Per Week		Rate					
	<u>eek 01</u> )/29/2012-11/0	4/2012		.TWTF	<u>2</u>	2		350.00					
Air	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10	/31/2012	We	06:54:06 AM		OFA 12 G 180H		30	350.00					
11.	/01/2012	Th	06:54:11 AM		OFA12G184H		30	350.00					
5	04:30:00	0-04:59:0	00		10/30/2012-11/02	2/2012	. T V	VTF		30	4	75.00	
LU	JR										V	A.	
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
10	/29/2012-11/0	4/2012		. T W T F		4		75.00					
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W -	Credit	Remarks	
10	/30/2012	Tu	04:57:38 AM		OFA 12 G 172H		30	75.00		Bir			
10	/31/2012	We	04:54:33 AM		OFA 12 G 172H	10	30	75.00					
11.	/01/2012	Th	04:54:33 AM		OFA 12 G 184H		30	75.00					
11.	/02/2012	Fr	05:24:13 AM		OFA 12 G 184H		30	75.00					
6	04:30:00	0-04:59:0	00		11/05/2012-11/05	5/2012	М			30	1	75.00	
LU	JR						1000						
We	eek Of			MTWTFS	3	Spots Per Week		Rate					
11.	/05/2012-11/1	1/2012		М		1		75.00					
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
11.	/05/2012	Мо	04:54:03 AM		OFA 12 G 180H		30	75.00					
7	07:00:0	0-08:00:0	00		10/30/2012-11/02	2/2012	. T V	VTF		30	4	350.00	
LU	JR												

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WFOR-TV** 

INVOICE

Account Exec:

SUSAN INKER-PURETZ

10/30/2012-11/05/2012

Office: Contract Num: WFOR-TV

: 1161-55490

Contract Dates:

**Customer Order:** 

Linked Order: CPE:

95 / 101 / 2264

Product Desc:

95/101/2264 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1161-411869
 Page 3 of 12

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 PAY BY
 12/11/2012

 Net 30 days

у	Flight									Total		
ne	Descrip	otion			Buy Line Dates		MTV	/TFSS	Dur	Spots	Rate	
٧	Veek Of			MTWTFS	3	Spots Per Week		Rate				
1	0/29/2012-11/0	4/2012		. T W T F	_	4		350.00				
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
1	0/30/2012	Tu	07:56:15 AM		OFA 12 G 180H		30	350.00				
1	0/31/2012	We	07:54:25 AM		OFA 12 G 180H		30	350.00				
1	1/01/2012	Th	07:55:18 AM		OFA 12 G 180H		30	350.00				
1	1/02/2012	Fr					30			The same of the sa	Credit	
8	07:00:0	0-08:00:0	00		11/05/2012-11/05	/2012	M		30	1	350.00	
L	.UR								A .			
	Veek Of			MTWTFS	2	Spots Per Week		Rate				
_	<del></del>	4/0040		·	<u> </u>	Spois Per Week	Total Control	All		1		
1	1/05/2012-11/1	1/2012		М		1		350.00	The same of the			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	1/05/2012	Мо	07:53:48 AM		OFA 12 G 180H		30	350.00				
9	08:00:0	0-09:00:0	00		10/30/2012-11/02	/2012	. T W	TF	30	4	350.00	
L	.UR				N N	1						
							1000	5.				
_	Veek Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate				
1	0/29/2012-11/0	14/2012		.TWTF		4		350.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/30/2012	Tu	08:58:41 AM		OFA 12 G 180H		30	350.00				
1	0/31/2012	We	08:23:00 AM		OFA 12 G 180H		30	350.00				
1	1/01/2012	Th	08:23:00 AM		OFA 12 G 180H		30	350.00				
1	1/02/2012	Fr	08:23:00 AM		OFA 12 G 180H		30	350.00				
10	08:00:0	0-09:00:0	00		11/05/2012-11/05	/2012	М		30	1	350.00	
	UR											

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WFOR-TV** 

1161-411869

11/11/2012

Weekly

**INVOICE** 

Page 4 of 12

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55490

10/30/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: 95 / 101 / 2264

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** 95/101/2264 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

10/29/2012-11/11/2012 **Billing Period:** 

Invoice Num:

Invoice Date:

Billing Cycle:

12/11/2012 Net 30 days

ıy	Flight									Total	
ne	Descri	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	3	Spots Per Week		Rate			
	11/05/2012-11/1	11/2012		M	_	1	•	350.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	-	08:59:26 AM		OFA 12 G 180H		30	350.00			
11	09:00:0	0-11:00:0	00		10/30/2012-11/02	/2012	. T W	/TF	30	3	250.00
_	LUR										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	1000		
	10/29/2012-11/0	04/2012		. T W T F		3		250.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	09:47:03 AM		OFA 12 G 172H		30	250.00		1	
	11/01/2012	Th	09:16:23 AM		OFA12G184H		30	250.00		200	
	11/02/2012	Fr	09:14:38 AM		OFA 12 G 172H	10	30	250.00			
12	PRICE	IS RIGH	Γ		10/30/2012-11/02	/2012	. T W	/TF	30	5	1,170.00
	CD						V	M.			
					11 11						
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	333	Rate			
	10/29/2012-11/0	04/2012		.TWTF		4		1,170.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/30/2012	Tu					30			1,170.00	Preempted
	10/30/2012	Tu	10:39:43 AM	10/30/2012	OFA 12 G 180H		30	1,170.00	1,170.00		Makegood in 10:00:00-12:00:00
	10/31/2012	We	11:59:41 AM		OFA 12 G 180H		30	1,170.00			
	11/01/2012	Th	11:59:41 AM		OFA 12 G 180H		30	1,170.00			
	11/02/2012	Fr	11:58:41 AM		OFA 12 G 180H		30	1,170.00			
13	PRICE	IS RIGH	Γ		11/05/2012-11/05	/2012	М		30	1	1,170.00
	CD										<u> </u>

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



**WFOR-TV** 

1161-411869

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 5 of 12

12/11/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55490

**Contract Dates:** 10/30/2012-11/05/2012

**Customer Order:** 

Linked Order:

CPE: 95 / 101 / 2264

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Washington, DC 20007-5108

Chicago, IL 60680-8102

**Product Desc:** 95/101/2264 OFA 30s ADD

y	Flight										Total		
е	Description	on			Buy Line Dates		МТ	WTFSS	Du	ur	Spots	Rate	
Wee	ek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
11/0	05/2012-11/11/2	2012		М		1		1,170.00					
<u>Air l</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
11/0	05/2012	Мо	12:00:11 PM		OFA 12 G 180H		30	1,170.00					
4	NOON NE	WS			10/30/2012-11/02	/2012	. T \	VTF	3	30	4	900.00	
CD													
	ek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate	The same of				
10/2	29/2012-11/04/2	2012		.TWTF		4		900.00					
<u>Air l</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W	Credit	Remarks	
10/3	30/2012	Tu	12:13:57 PM		OFA 12 G 180H		30	900.00			100		
10/3	31/2012	We	12:24:58 PM		OFA 12 G 180H		30	900.00		Bir			
11/0	01/2012	Th	12:25:31 PM		OFA 12 G 180H	10	30	900.00					
11/0	02/2012	Fr	12:25:55 PM		OFA 12 G 180H		30	900.00					
5	NOON NE	WS			11/05/2012-11/05	/2012	М.		3	30	1	900.00	
CD				9		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		0					
Wee	ek Of			MTWTFSS		Spots Per Week		Rate					
	05/2012-11/11/2	2012		M		1		900.00					
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
11/0	05/2012	Мо	12:25:41 PM		OFA 12 G 180H		30	900.00					
6	JUDGE JU	JDY			10/30/2012-11/02	/2012	. T \	V T F	3	30	4	400.00	

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WFOR-TV** 

INVOICE

Page 6 of 12

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55490

Contract Dates: 10/30/2012-11/05/2012

Customer Order:

Linked Order: CPE:

95 / 101 / 2264

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable **Product Desc:** 95/101/2264 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411869
Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight										Total		
.ine	Descrip	otion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
<u>V</u>	Veek Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
1	0/29/2012-11/0	4/2012		. T W T F		4		400.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/30/2012	Tu	03:48:17 PM		OFA 12 G 172H		30	400.00					
1	0/31/2012	We	03:55:19 PM		OFA 12 G 172H		30	400.00					
1	1/01/2012	Th	03:56:11 PM		OFA 12 G 172H		30	400.00					
1	1/02/2012	Fr	03:55:20 PM		OFA 12 G 172H		30	400.00		-			
17	JUDGE	JUDY			11/05/2012-11/05	/2012	М			30	15	400.00	-
L	.UR								N.				
V	Veek Of			MTWTFS	3	Spots Per Week		Rate					
· <del>-</del>	1/05/2012-11/1	1/2012		M	2	<u> </u>	100	400.00					
'	1703/2012-11/1	1/2012		IVI				400.00	1	1			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	1/05/2012	Мо	03:43:56 PM		OFA12G171H		30	400.00					
18	DR PHI	L			10/30/2012-11/02	/2012	. T V	VTF		30	4	500.00	
L	.UR												
٧	Veek Of			MTWTFS		Spots Per Week		Rate					
· <del>-</del>	0/29/2012-11/0	14/2012		.TWTF		4		500.00					
			A : T:		Managar		D		Dahir		0 1:4	Damada	
	Air Date	<u>Day</u> Tu	<u>Air Time</u> 04:43:18 PM	M/G For	Material OFA 12 G 172H		<u>Dur</u>	Rate 500.00	Debit	_	Credit	<u>Remarks</u>	
	0/30/2012		04:43:18 PM		OFA 12 G 172H		30	500.00				0 17	
	0/31/2012	We	04.40.05.514		054 40 0 45011		30	500.00				Credit	
	1/01/2012	Th -	04:43:05 PM		OFA 12 G 172H		30	500.00					
1	1/02/2012	Fr	04:42:08 PM		OFA 12 G 172H		30	500.00					
19	DR PHI	L			11/05/2012-11/05	/2012	М.			30	1	500.00	
	.UR												

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

**Account Exec:** 

SUSAN INKER-PURETZ

Office: **Contract Num:**  WFOR-TV 1161-55490

10/30/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

Broadcast airtimes represented are reported to the nearest second.

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95 / 101 / 2264

**Product Desc:** 95/101/2264 OFA 30s ADD

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 11/05/2012-11/11/2012 500.00 M . . . . . . Air Date Day Air Time M/G For **Material** Dur Rate Debit Credit Remarks 11/05/2012 Mo 04:13:00 PM OFA12G171H 30 500.00 17:00:00-17:30:00 .TWTF.. 30 20 10/30/2012-11/02/2012 3 1,200.00 LUR Week Of **MTWTFSS** Spots Per Week Rate 10/29/2012-11/04/2012 .TWTF.. 3 1,200.00 Air Date Day Air Time M/G For Material Dur Rate Remarks Debit 10/30/2012 Tu 05:28:42 PM OFA 12 G 180H 30 1.200.00 05:27:10 PM OFA 12 G 180H 30 1,200.00 10/31/2012 We 11/02/2012 05:26:34 PM OFA 12 G 180H 30 1,200.00 Fr 21 17:30:00-18:00:00 10/30/2012-11/02/2012 .TWTF.. 30 2 1,200.00 LUR MTWTFSS Spots Per Week Rate Week Of 10/29/2012-11/04/2012 .TWTF.. 2 1,200.00 Air Date Air Time M/G For Material Dur Rate Debit Credit Remarks Day 05:40:47 PM OFA 12 G 180H 30 11/01/2012 Th 1,200.00 11/02/2012 Fr 05:58:00 PM OFA 12 G 180H 30 1,200.00 22 18:00:00-18:30:00 10/30/2012-11/02/2012 .TWTF.. 30 2 1,200.00 LUR

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 7 of 12

Invoice Num: 1161-411869 Invoice Date: 11/11/2012

Billing Cycle: Weekly

**Billing Period:** 10/29/2012-11/11/2012



For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



**WFOR-TV** 

1161-411869

11/11/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 8 of 12

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV

1161-55490 10/30/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

/ 101 / 2264

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95

95/101/2264 OFA 30s ADD **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

11,11,2012		10/11/0010
Weekly	PAY BY	12/11/2012
10/29/2012-11/11/2012	PAIDI	Net 30 days

Buy											Total	
_ine	Descr	iption			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	<u> </u>	Spots Per Week	=	Rate				
	10/29/2012-11	/04/2012		.TWTF		2		1,200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	11/01/2012	Th	06:19:21 PM		OFA 12 G 180H		30	1,200.00				
	11/02/2012	Fr	06:26:25 PM		OFA 12 G 180H		30	1,200.00				
23	ENTE	RTAINME	NT TONIGHT		10/30/2012-11/02	/2012	. T W	TF		30	3	1,000.00
	LUR										W	ā.,
	W1-06			MINITEO		Conta Dan Wash		Data	1000			
	Week Of 10/29/2012-11/	/04/2012		MTWTFSS	<u> </u>	Spots Per Week 3	=	Rate 1,000.00				
	10/29/2012-11/	104/2012				3		1,000.00		- MA		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	- W	Credit	<u>Remarks</u>
	10/30/2012	Tu	07:20:57 PM		OFA 12 G 180H		30	1,000.00		100		
	11/01/2012	Th	07:26:16 PM		OFA 12 G 184H	10	30	1,000.00				
	11/02/2012	Fr	07:26:21 PM		OFA 12 G 180H		30	1,000.00				
24	HOW	I MET YO	JR MOTHER/PA	ARTNERS	11/05/2012-11/05	2012	М	. W.		30	1	10,000.00
	LUR											
	Week Of			MTWTFS	. 1	Spots Per Week	100	Rate_				
	11/05/2012-11/	/11/2012		M		1	=	10,000.00				
	11/00/2012 11/	711/2012				V.		10,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
	11/05/2012	Мо	08:46:26 PM		OFA 12 G 180H		30	10,000.00				
	NAVY	NCIS			10/30/2012-11/05	/2012	. T			30	1	4,000.00
25												

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CHARLOTTE, NC 28290-5891

Account Exec:

CBS TELEVISION STATIONS  **WFOR-TV** 

INVOICE

Page 9 of 12

SUSAN INKER-PURETZ

Office: Contract Num:

1161-55490

WFOR-TV

10/30/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

/ 101 / 2264

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95

**Product Desc:** 95/101/2264 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411869 11/11/2012

Invoice Date: Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight									Total	
ine	Description			Buy Line Dates		MTW	/TFSS		Dur	Spots	Rate
V	Veek Of		MTWTFSS	<u>s</u>	Spots Per Week		Rate_				
1	0/29/2012-11/04/2012		. T		1		4,000.00				
Δ	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	0/30/2012 Tu		<u> </u>	OFA 12 G 180H		30	4,000.00				- tomano
26	CRIMINAL MINI	ns		10/30/2012-11/05/	/2012	W .			30	1	4,000.00
	UR			10/30/2012-11/03/	2012		• • • • • • • • • • • • • • • • • • • •		30		4,000.00
									-4		
V	Veek Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate	1000			L.
1	0/29/2012-11/04/2012		W		1		4,000.00				and the same of th
A	Air Date Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
1	0/31/2012 We	08:58:56 PM		OFA 12 G 180H		30	4,000.00				
27	THE GOOD WIF			10/30/2012-11/05/	/2012		. S		30	2	5,000.00
L	.UR										
_	Week Of		MTWTFSS		Spots Per Week	N 22	Rate				
1	0/29/2012-11/04/2012		S		1		5,000.00				
P		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
1	1/04/2012 Su				) No.	30				5,000.00	Preempted
1	1/04/2012 Su	10:24:06 PM	11/04/2012	OFA 12 G 180H		30	5,000.00	5,000.00			Makegood in 21:33:47-22:33:47
28	ET WEEKEND			10/30/2012-11/05/	/2012		S.		30	2	250.00
L	.UR										
V	Veek Of		MTWTFSS	•	Spots Per Week		Rate				
_	0/29/2012-11/04/2012		S.	<u>.</u>	Spots Fer Week	_	250.00				
					,			_			
	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	1/03/2012 Sa	04.26.52 654	11/02/2012	OEA 42 C 482U		30	250.00	250.00		250.00	Preempted
1	1/03/2012 Sa	01:36:53 AM	11/03/2012	OFA 12 G 180H		30	250.00	250.00			Makegood in 00:59:50-01:59:50

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)



**WFOR-TV** 

1161-411869

Invoice Num:

**INVOICE** 

Page 10 of 12

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV

1161-55490 10/30/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95 / 101 / 2264

**Product Desc:** 95/101/2264 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	DAV DV	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAY BY	Net 30 days

Buy	Flight										Total		
ine	Descrip	tion			<b>Buy Line Dates</b>		МТ	WTFSS		Dur	Spots	Rate	
29	NFL TO	DAY			11/04/2012-11/05	/2012		S		30	1	2,000.00	
LUF	R												
We	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate					
10/2	29/2012-11/0	4/2012		S		1		2,000.00					
Air	Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	04/2012		12:30:34 PM		OFA 12 G 180H		30	2,000.00		-			
	NOAA	2011501	F FOOTBALL		40/00/0040 44/05	/0040		•			0	0.050.00	
30	NCAA C R SEC: FL		E FOOTBALL		10/30/2012-11/05	/2012	• • • •	S.		30	2	2,250.00	
LUI	K SEC: FL	ORIDA	7. IVII 33										
We	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate					
10/2	29/2012-11/0	4/2012		S.		2		2,250.00			The same of		
Air	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	M	Credit	Remarks	
	03/2012		04:34:47 PM	<u> </u>	OFA 12 G 180H	100	30	2,250.00	Book		Oroan	<u>rtomanto</u>	
	03/2012		06:22:54 PM		OFA 12 G 180H		30	2,250.00					
	NOAA	2011501	F FOOTBALL		40/00/0040 44/05	10010						0.500.00	
31	NCAA C RSEC: ALA		E FOOTBALL		10/30/2012-11/05	/2012	***	S.		30	1	6,500.00	
LUI	KSEC: ALA	IIVI						NO.					
We	ek Of			MTWTFS	SS	Spots Per Week		Rate					
10/2	 29/2012-11/0	4/2012		S.		1		6,500.00					
۸:-	Data	Day	Air Times	M/C For	Material		Dur	Data	Debit		Cradit	Domarko	
	<u>Date</u> 03/2012	-	<u>Air Time</u> 09:52:59 PM	M/G For	Material OFA 12 G 180H		<u>Dur</u> 30	Rate 6,500.00	Debit	-	Credit	<u>Remarks</u>	
11/				100000	OF A 12 O 10011			· 					
32	NCAA C	OLLEGI	E FOOTBALL		10/30/2012-11/05	/2012		S.		30	1	6,500.00	
141	. 01					0 . 0		5 .					
	ek Of	4/0040		MTWTFS	<u> </u>	Spots Per Week		Rate					
10/2	29/2012-11/0	4/2012		S.		1		6,500.00					
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
11/0	03/2012	Sa	10:56:14 PM		OFA 12 G 180H		30	6,500.00					

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

ARLOTTE, NC 28290-5891

CBS TELEVISION STATIONS



**WFOR-TV** 

**Billing Period:** 

INVOICE

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV
Contract Num: 1161-5549

**Contract Num:** 1161-55490 **Contract Dates:** 10/30/2012-11/05/2012

**Customer Order:** 

Linked Order:

**CPE:** 95 / 101 / 2264

**Product Desc:** 95/101/2264 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1161-411869
 Page 11 of 12

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly
 DAV DV
 12/11/2012

10/29/2012-11/11/2012

Buy	Flight									Total	
.ine	Descrip	tion			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate
33	THE AN	1AZING I	RACE		10/30/2012-11/05	5/2012		. S	30	2	5,000.00
	eek Of /29/2012-11/0-	4/2012		<u>MTWTFS</u> S	<u>S</u>	Spots Per Week	_	Rate 5,000.00			
<u>Air</u>	Date Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	/04/2012 /04/2012	Su Su	09:24:06 PM	11/04/2012	OFA12G171H		30 30	5,000.00	5,000.00	5,000.00	Preempted Makegood in 20:33:47-21:33:47
34		LECTIO	N SPECIAL		10/30/2012-11/05	5/2012	M	· 	30	1	1,800.00
	eek Of	4/0040		MTWTFS	<u>S</u>	Spots Per Week	_	Rate	7		
	/05/2012-11/1 · <u>Date</u>		Air Time	M <u>M/G For</u>	<u>Material</u>	1	<u>Dur</u>	1,800.00 Rate	Debit	Credit	<u>Remarks</u>
11	/05/2012		07:45:24 PM		OFA 12 G 180H	-	30	1,800.00			
35	CBS4 E	ARLY S	HOW (LOCAL)		11/05/2012-11/05	5/2012	М	111	30	1	350.00
	eek Of /05/2012-11/1	1/2012		<u>MTWTFS</u> M	<u>s</u>	Spots Per Week		Rate 350.00			
	<u>Date</u> /05/2012	<u>Day</u> Mo	<u>Air Time</u> 06:27:05 AM	M/G For	Material OFA 12 G 180H	) ]	<u>Dur</u> 30	Rate 350.00	Debit	<u>Credit</u>	<u>Remarks</u>
36	11:47:00	)-11:47:(	00		10/30/2012-10/30	)/2012	. T		30	1	0.00
CE	)										
	eek Of	4/0040		MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
10	/29/2012-11/0	4/2012		. T		1		0.00			
	<u>Date</u> /30/2012	<u>Day</u> Tu	<u>Air Time</u> 11:47:15 AM	M/G For	Material OFA 12 G 180H		<u>Dur</u> 30	<u>Rate</u> 0.00	Debit	Credit	<u>Remarks</u>

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

For: PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) With:

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 12 of 12

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV **Contract Num:** 1161-55490

10/30/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 101 / 2264

**Product Desc:** 95/101/2264 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411869 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight									T	otal		
Line	Description			Buy Line Dates			MTWTFSS			Our Sp	Spots	Rate	
37	17:27:00-17:27:00			11/01/2012-11/01/2012			T			30	1	0.00	
<u>v</u>	Week Of			MTWTFS	S	Spots Per Week		Rate					
1	10/29/2012-11/	04/2012		T		1		0.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Cr	<u>edit</u>	<u>Remarks</u>	
1	11/01/2012	Th	05:27:07 PM		OFA 12 G 180H		30	0.00					
	Total Spots		Gross Amt		Commiss	sion Amt	Net Amt	Debit	Cr	edit	Reconciliation		
Air Time T	otals	70	)	82,325.0	00	12	2,348.75	69,976.25	11,420.00	11,420	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

82,325.00 **Gross Billing Trade Value** 0.00 Agency Commission 12,348.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 69,976.25

Warranty - We warrant the above broadcasts were made according to the official station log.